

EXHIBIT A

Schedule of Claims Subject to the Two Hundred Twentieth Omnibus Objection

TWO HUNDRED TWENTIETH OMNIBUS OBJECTION

Exhibit A – Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	BAEZ DIAZ, MICHAEL 39 VIRGINIA STREET SPRINGFIELD, MA 01108	4/9/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	4310	\$150.00
	Reason: Liabilities associated with the claim have been paid by PREPA in full					
2	CAROLINA SHOPPING COURT, INC. Legal Partners, PSC Juan M. Suarez Cobo, Box 316, Senorial Station USDCPR-211010 San Juan, PR 00926	5/23/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	19611	\$330,359.19
	Reason: Liabilities associated with the claim have been paid by PREPA in full					
3	COMISION DE ENERGIA DE PUERTO RICO Edificio World Plaza 268 Ave. Muñoz Rivera, Suite 702 San Juan, PR 00918	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	28764	\$2,900,000.00
	Reason: Liabilities associated with the claim have been paid by PREPA in full					
4	CRG ENGINEERING CORP Urb. Estancias del Golf #212 Ponce, PR 00730	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	21181	\$329,511.25
	Reason: Liabilities associated with the claim have been paid by PREPA in full					
5	DEPARTMENT OF NATURAL AND ENVIRONMENT RESOURCES PO Box 366147 San Juan, PR 00936	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	36223	\$22,431.45
	Reason: Liabilities associated with the claim have been paid by PREPA in full					
6	FALK, MINDY 14260 Vista Hills Drive Lakeside, CA 92040	4/18/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	5785	\$118.24
	Reason: Liabilities associated with the claim have been paid by PREPA in full					
7	INDUSTRIAL CHEMICALS CORPORATION G. Carlo-Altieri Law Offices 254 Calle San Jose, Third Floor San Juan, PR 00901	5/24/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	20897	\$95,441.53
	Reason: Liabilities associated with the claim have been paid by PREPA in full					

* - Indicates claim contains unliquidated and/or undetermined amounts.

TWO HUNDRED TWENTIETH OMNIBUS OBJECTION

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
8	J & M DEPOT, INC. Mayra Nieves Directora de Finanzas PO Box 29427 San Juan, PR 00929	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	15564	\$1,019.16
Reason: Liabilities associated with the claim have been paid by PREPA in full						
9	LA QUINTA SHOPPING CENTER, CORP. Hector Figueroa Vicenty 310 San Francisco Street San Juan, PR 00901	11/20/2017	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	271	\$8,063.28
Reason: Liabilities associated with the claim have been paid by PREPA in full						
10	ROSA MARTINEZ, AGAPITO Urb. Gran Vista 2 9 Plaza 1 Gurabo, PR 00778-5053	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	34182	\$540.39
Reason: Liabilities associated with the claim have been paid by PREPA in full						
11	RUBBER & GASKET CO OF PR 381 ANGEL BOUNOMO ST SAN JUAN, PR 00918-1308	5/15/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	14040	\$2,789.50
Reason: Liabilities associated with the claim have been paid by PREPA in full						
12	SM ELECTRICAL CONTRACTO AVE SAN CRISTOBAL 3006 COTTO LAUREL PONCE, PR 00731	5/15/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	31105	\$240,390.55
Reason: Liabilities associated with the claim have been paid by PREPA in full						
13	U.S. DEPARTMENT OF THE INTERIOR, U.S. GEOLOGICAL SURVEY PO Box 71362 Philadelphia, PA 19176-1362	5/7/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	13032	\$171,701.00
Reason: Liabilities associated with the claim have been paid by PREPA in full						

* - Indicates claim contains unliquidated and/or undetermined amounts.